Original / Duplicate / Triplicate

No. 1st And Part Bill

CONTRACT CERTIFICATE

(For Other Works)

ಎ.ಕಾ.ಅ / ಯು.ಉ.ವಿ.
ಎಸ್.ಬಿ.ಆರ್ ಸಂಖ್ಯೆ: 0018
ದಿನಾಂಕ: 21/8/2024

YNK-DBR No.....
Date.....

Date.....20.....

Division: Yelahanka Division

Sub Division: Yelahanka. Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work : Supplying and laying of Various Bituminous mixes for repair of potholes and Road cut Portions from established Hot Mix Plant of minimum 50/80 TPH capacity (In Fully Working Condition) including manufacturing, supplying and laying including the cost of all materials, machineries, labours, consumables etc complete for a period of 2 years in Yelahanka Division.

Job Code No: 002-24-000011 Budget Head - P3726

Est. cost: 60.00 lakhs

Name of Contractor and Full Address : M/s SATHYA CONSTRUCTIONS] , Banglore

Work Order No: **BBMP/EE/YNK.D/KPPP/04/W.O/66/2023-24** **Dated : 14-03-2024**

Certified that the measurements were taken by me on 20/07/2024 and recorded in pages 5870H9 - 050 of measurement Book No. 5871 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 30/07/2024 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Division
(BBMP Ynk. Zn)
Yelahanka. Bangalore

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governm materials supplied

Gross Amt =Rs	40,56,745=00
FSD =Rs	—
CGST = Rs	34379=00
SGST = Rs	34379=00
IT = Rs	40567=00
LC = Rs	40567=00
CBF = Rs	4057=00
Royalty =Rs	49025=00
T.D. = Rs	2,32,974=00
Net Amt=Rs	38,23,771=00

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

(For use in the Office)

Audited & Admitted for Rs. 40,56,745=00

38,23,771=00 ...by Cheque

and Rs. 2,32,974=00 ...by adjusement

Acct. Supdt.
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

Executive Engineer

Name of Work: Supplying and laying of Various Bituminous mixes for repair of potholes and Road cut Portions from established Hot Mix Plant of minimum 50/80 TPH capacity (In Fully Working Condition) including manufacturing, supplying and laying including the cost of all materials, machineries, labours, consumables etc complete for a period of 2 years in Yelahanka Division.

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of Tack Coat on the sides and base of excavation as per clause 503, back filling the pot holes with hot bituminous material	Sqm				–	–	2035.44	483.85	984847.91	2035.44	984847.91
2	Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of Tack Coat on the sides and base of excavation as per clause 503, back filling the pot holes with 65 mm of wetmix Macadam and bituminous material	Sqm				–	–	1835.68	436.42	801126.59	1835.68	801126.59
3	Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of Tack Coat on the sides and base of excavation as per clause 503, back filling the pot holes with 100 mm of wetmix Macadam and bituminous material	Sqm				–	–	2800.00	589.98	1651945.64	2800.00	1651945.64
		SUB TOTAL								3437920.14		3437920.14
		GST 18%								618825.63		618825.63
		GRAND TOTAL								4056745.77		4056745.77

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer

Asst. Executive Engineer

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ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

Asst. Executive Engineer
Yelahanka Sub. Divisor
(BBMP Ynk. Zn)
Yelahanka, Bangalore